

SINGLE BUSINESS TAX REDUCTIONS TO ADJUSTED TAX BASE

This form is issued under authority of P.A. 228 of 1975.
See instruction booklet for filing guidelines.

C-8000S 2000

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| 1 Name | 2 Federal Employer ID No. (FEIN) or TR No. |
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**NOTE: Carry all percentages to at least six decimal places.
Short-Method filers complete lines 9 - 14 only.**

PART 1 - COMPENSATION REDUCTION

| | | |
|--|---|--------------|
| 3 Compensation (from C-8000, line 16) | 3 | .00 |
| 4 Tax base (from C-8000, line 32) | 4 | .00 |
| 5 Divide line 3 by line 4 (maximum 100%) If line 5 is less than 63%, you cannot use this reduction. | 5 | % 63% |
| 6 Subtract 63% from line 5 (maximum 37%) | 6 | % |
| 7 Adjusted tax base (from C-8000, line 40) | 7 | .00 |

8 Reduction to adjusted tax base.
Multiply line 6 by line 7.
Complete Part 2, then use the method to your advantage 8 .00

PART 2 - GROSS RECEIPTS REDUCTION

Short-Method filers complete lines 9-14 only

| | | |
|--|----|-----|
| 9 Gross receipts (from C-8000 line 10) If taxable in another state, complete lines 10 and 11. | 9 | .00 |
| 10 Enter percentage from C-8000H, line 16 or 19, whichever applies | 10 | % |
| 11 Apportioned gross receipts. Multiply line 9 by line 10 | 11 | .00 |
| 12 Recapture of capital acquisition deduction (from C-8000D, line 19) | 12 | .00 |
| 13 Adjusted gross receipts. Add line 9 or 11, whichever applies, and line 12 | 13 | .00 |
| 14 Gross receipts limitation. Multiply line 13 by 50% Short-Method filers enter here and on C-8000, line 42 and indicate on C-8000, line 41 the Gross Receipts Reduction method. | 14 | .00 |

Complete lines 15 and 16 only after you have completed Parts 1 and 2

15 Reduction to adjusted tax base. Subtract line 14 from line 7, **then complete Part 3.**
If line 15 is less than zero, you cannot use the gross receipts reduction 15 .00

PART 3 - SUMMARY

| | | |
|---|----|-----|
| 16 Compare lines 8 and 15. Enter the greater amount here and on your C-8000, line 41 | 16 | .00 |
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